

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of certain DEO's (3), Driver (1) and Office Subordinates (2) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.09.2014 to 21.10.2014** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1191.

Dated:26.11.2014.

Read the following:-

1. U.O. No.3807/139/A3/HRM.I/2014, Finance (HRM.1) Dept., dated 24.09.2014.
2. G.O.Rt.No.956, G.A.(OP.II) Dept., dated 30.10.2014.
3. Govt. Lr.No.811/OP.II/2014, of G.A.(OP.II) Dept., Dt:03.11.2014
4. Lr.No.RTSS-MPS-/C.O./804/2014, dated 19.11.2014 from M/S RTSS Man Power Solutions, Hyderabad.
5. G.O.Rt.No. 1188, G.A.(OP.II) Dept., Dated:26.11.2014.
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/1078, dated 19.11.2014.

ORDER:

In the reference 3rd read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of DEO's (4), Telephone Operator (1), Motor Cycle Messenger (1), Driver (1) and Office Subordinates (2) respectively.

2. But, the agency has sponsored in the category of DEOs (3) Office Subordinates (2) and Driver (1) only so far instead of DEO's (4), Telephone Operator (1) and Motor Cycle Messenger (1) respectively as indicated in the para 1 above, in the reference 4th read above.

3. In pursuance of the orders issued in the references 1st to 6th read above, the services of DEO's (3), Driver (1) and Office Subordinates (2) sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Chief Minister's Office and as per the attendance certificates for a period from **22.09.2014 to 21.10.2014**, the firm has submitted bills for an amount of Rs. 68,064/- towards remuneration including EPF, ESI, ST and service charges etc., and requested for sanction of the said remuneration.

4. Sanction is hereby accorded for payment of an amount of Rs.68,064/- (Rupees Sixty eight thousand and sixty four only) i.e. Rs.49,900/- as remuneration EPF @ 13.61% **Rs.6,792/-**, ESI@ 4.75% **Rs.2,369/-** and 4% **Rs.1,996/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.7,547/-** on the total bill of Rs.61,057/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of DEO's (3), Office Subordinates (2) and Driver (1) and for the period from **22.09.2014 to 21.10.2014**.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

6. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 2 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

P.T.O

7. This order does not require the concurrence of Finance Department as per the rule in vogue.

8. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims-C) Department.
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC X Roads, Opp.
Sandhya Theatre, Chikkadpally, Hyderabad,
500020
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER